Talking Points & Possible Questions/Status Updates ODEQ / EPA FY 2010 PWSS Program "End-of-Year" Review Meeting When: Wednesday, September 1, 2010 Where: ODEQ in Oklahoma City, OK

- 1. Sample Collection, Analysis and Laboratory Certification Status Updates requested for the following:
 - ✓ Gross alpha and beta analyses
 - ✓ Development of method 525 for pesticides
 - ✓ Still no plans to purse cryptosporidium certification
 - ✓ Is Tulsa lab up and running with electronic reporting
 - ✓ Any change to the 5 labs whose LIMS system will not generate XML files
 - ✓ How is the "new" LIMS system working out
 - ✓ Has there been a significant increase in the amount of TC samples conducted, due to the GWR
- 2. Stage 2 Disinfectants and Disinfection Byproducts Rule (Stage 2)

 Question: Will there be monitoring for chlorine residuals from DBP2? Last year
 there were some issues in obtaining this data due to XML sampling.
- 3. Stage 1 Disinfectants and Disinfection Byproducts Rule (Stage 1) Status Updates requested on the following:
 - ✓ Any new and/or continued activities related to MCL compliance
- 4. Long Term 2 Enhanced Surface Water Treatment Rule (LT2)
 Questions:
 - 1. DWSRF Payment process for Schedule 4 Systems monitoring for Crypto
 - is it working well?
 - do we need to change anything?
 - any concerns or problems from the water systems or labs?
 - 2. What will ODEQ's role be in working with the 4 water systems required to provide addition treatment for Crypto removal? Will ODEQ include modifications to MOR forms? Will ODEQ make removal-credit determinations and approvals to processes that are already in place --
 - -- IFE/CFE credit for turbidities less than 0.15 NTU 95% of the time
 - -- CT credit for the use of chlorine dioxide
 - -- 0.5 log credit for the pre-sed basin
- 5. Chemical Monitoring (Phase I, II/V) Rules Status Updates requested for the following:
 - ✓ Second-round pilot study for reducing nitrates
 - ✓ Update on numbers for systems in violation or with consent orders (EOY 09-

- ✓ Changes in numbers for systems issued NOVs due to the exceedance of the MLC for Chemical Monitoring rules (EOY 09-11 systems)
- 6. Total Coliform Rule (TCR)

Status Updates requested for the following:

- ✓ New monitoring requirements for consecutive systems due to revised monitoring plans
- 7. Capacity Development

Status Updates requested for the following:

- ✓ Check-Up Program for Small Systems (CUPPS) installed on 2 systems during 2009, how is that working for those systems
- ✓ Future plans for more installations

Additional Information Requested

- 1. Timeline of rule adoption
- 2. Updated ODEQ Org Chart
- 3. List of ECLS office (for mailing of GWR packet material)